EXHIBIT

"K"

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 2 of 42 Gerald M. Cohen, Cohen & Fitch LLP

DATE	ACTION	TIME	ATTY
	Meeting w/Jon Norinsberg (JN) and Joshua Fitch		
	(JF) re: Schoolcraft coming to our office and		
June 18, 2010	retaining for lawsuit	0.80	GMC
	Email from Adrian Schoolcraft (AS) re: meeting		
June 20, 2010	with JN	0.10	GMC
June 21, 2010	Email from AS re: Gerald Nelson	0.25	GMC
	Meeting w/JN and JF re: JN's upcoming meeting		
June 23, 2010	w/ Schoolcrafts	0.75	GMC
June 24, 2010	PC with JN re: meeting w/Schoolcraft	0.40	GMC
	Meeting w/JN and JF re: scope of Schoolcraft		
June 25, 2010	materials that need to be reviewed for complaint	3.25	GMC
June 25, 2010	Review of AS medical records	1.75	GMC
	Meeting with JF & JN re: possible discovery		
June 25, 2010	demands after suit is filed	1.40	GMC
June 25, 2010	Drafted retainer for Schoolcraft	0.60	GMC
June 26, 2010	Reviewed transcript of Polanco tapes	0.75	GMC
	Online search of PBA Arbitration decision and		
June 28, 2010	phone call w/Bonnie Siber Weinstock (arbitrator)	2.10	GMC
	Discussion with JN and JF re retainer & meeting		
June 28, 2010	with Schoolcrafts	1.25	GMC
	Discussion with JN, JF & Adrian Schoolcraft		
June 28, 2010	(AS) re: prior counsel Jonathan Moore	0.30	GMC
June 28, 2010	Review of interview memo re: Eddie Velasquez	0.30	GMC
	Review of correspondence w/Jonathan Moore re:		
June 28, 2010	AS	0.10	GMC
	Meeting w/JN and JF re: PBA matters and how		
June 29, 2010	they can be used in Schoolcraft	1.25	GMC
June 29, 2010	Review of David Velez arbitration decision	0.50	GMC
	Discussion with JN & JF re decision on PBA		
June 29, 2010	arbitration case	0.40	GMC
June 29, 2010	Correspondence w/JN re: Jonathan Moore	0.25	GMC
	Discussion with JN & JF re substitution of		
June 29, 2010	counsel Moore	0.25	GMC
June 29, 2010	Email from JN re: Stop and Frisk case	0.10	GMC
June 29, 2010	Email to JN re: Stop and Frisk case	0.10	GMC
June 29, 2010	Review of email from JN re: Schoolcraft matter	0.10	GMC
June 29, 2010	Sent email to JN re: Schoolcraft matter	0.10	GMC
, ,	Discussion with JN & JF re FOIL requests for		
June 30, 2010	911's & how to proceed	0.50	GMC
June 30, 2010	Review of email from AS	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 3 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Phone call w/Eric Schneiderman staff re:		
July 2, 2010	Schoolcraft	0.30	GMC
	Meeting with JN/JF re: progress/developments on		
	the case, meeting in NYC on Wednesday and		
July 6, 2010	filing of lawsuit	1.75	GMC
, ,	Meeting w/JN and JF re: new whistleblower		
July 6, 2010	contacted JN re: Schoolcraft	1.30	GMC
	Reviewed of Schoolcraft documents, evals,		1
	photos, memos, UF49s, letters to PBA, letters to		
July 7, 2010	Mauriello	2.90	GMC
July 7, 2010	Listened to Schoolcraft recordings	1.80	GMC
July 7, 2010	Meeting w/ only Schoolcraft	1.50	GMC
<i>vary</i> 7, 2010	Meeting with AS, Larry Schoolcraft (LS), JF &	1.50	GIVIC
July 7, 2010	JN	0.75	GMC
July 9, 2010	Reviewed AS timeline of events	1.40	GMC
July 12, 2010	Draft Schoolcraft complaint	2.30	GMC
July 12, 2010	Reviewed Schoolcraft materials, listened to	2.30	Givic
	recording, made notes for further drafting of		
July 13, 2010	complaint	1.75	GMC
July 14, 2010	Meeting w/JN and JF re: Schoolcraft complaint	1.75	GMC
July 15, 2010	Draft Schoolcraft complaint	2.10	GMC
July 15, 2010	Discussion with JF and JN re tapes	1.10	GMC
July 13, 2010		1.10	GIVIC
July 16, 2010	Meeting with JN re: Schoolcraft issues and complaint	1.25	GMC
July 10, 2010	-	1.23	ONIC
	Reviewed of Schoolcraft documents, evals,		
L-1 17 2010	photos, memos, UF49s, letters to PBA, letters to	2.10	CMC
July 17, 2010	Mauriello	2.10	GMC
July 19, 2010	Review of Village Voice Articles re: Schoolcraft	1.25	GMC
1 1 20 2010	Researched case law for complaint and continued	2.10	CMC
July 20, 2010	drafting complaint	2.10	GMC
July 21, 2010	Drafted complaint	1.50	GMC
July 22, 2010	Discussed causes of action w/JF	1.40	GMC
July 23, 2010	Drafted and revised complaint	1.25	GMC
X 1 26 2010	Review and revised Schoolcraft materials and	2.10	G) (G
July 26, 2010	complaint	3.10	GMC
X 1 26 2010	Meeting with JN & JF re case & updates on	2.10	G) (G
July 26, 2010	Brendan Delpozo	2.10	GMC
- 4	Meeting JF and JN re issues for Schoolcraft		~
July 26, 2010	complaint	1.00	GMC
	Discussion with JF & JN re Complaint & drafts		
July 26, 2010	going forward	0.60	GMC
July 26, 2010	Discussion w/JN re Brandon del Pozo	0.30	GMC
July 26, 2010	Review of email from JN re: Del Pozo	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 4 of 42 Gerald M. Cohen, Cohen & Fitch LLP

July 27, 2010	Review and revise Complaint	2.00	GMC
July 27, 2010	Meeting w/JN and JF to discuss Complaint	1.25	GMC
<u> </u>	Mtg JN re draft of complaint and proposed		
July 27, 2010	revisions	0.75	GMC
	Listen to AS recordings, locate quotes, add to		
July 28, 2010	complaint	3.80	GMC
July 28, 2010	Review of David Velez Arbitration Decision	0.75	GMC
	Discussion with JF and JN re: Adhyl Polanco and		
July 28, 2010	other whistlblowers	0.50	GMC
July 28, 2010	Review of email re: meeting with press	0.10	GMC
July 29, 2010	Review and Revise AS complaint	3.10	GMC
-	Meeting with JN, JF, Polanco & Graham		
July 30, 2010	Raymond (GR) re: Schoolcraft & Monell claim	3.25	GMC
-	Review and revise complaint, transcribed partial		
July 30, 2010	recordings, research case law	2.40	GMC
-	Meet with JF and JN re: changes and additions to		
July 30, 2010	complaint	1.25	GMC
	Meeting with Polanco + GR, JN, JF re: quotas		
July 31, 2010	and Monell Claim	3.20	GMC
July 31, 2010	E-mail from JF re edited Complaint	0.10	GMC
August 2, 2010	Review and revise AS complaint	1.25	GMC
August 3, 2010	Review of 1st amendment case law	1.10	GMC
August 3, 2010	Review of JN's revised Schoolcraft complaint	1.00	GMC
	Read and reviewed certain transcribed AS		
August 3, 2010	recordings	0.80	GMC
	Meeting w/JN re: Schoolcraft complaint and		
August 3, 2010	other whistleblower police officers	0.50	GMC
	Phone call with Jim Hoffer (ABC News) re:		
August 3, 2010	Schoolcraft	0.30	GMC
	Email correspondence re: media coverage of		
August 3, 2010	filing Schoolcraft complaint	0.25	GMC
	Read and reviewed certain transcribed AS		
August 5, 2010	recordings	2.40	GMC
August 5, 2010	Review and revise AS complaint	0.80	GMC
	Read and reviewed certain transcribed AS		
August 6, 2010	recordings	2.75	GMC
August 6, 2010	Review of Schoolcraft complaint for typos	1.10	GMC
August 6, 2010	Review of transcribed call from LS to FBI	0.25	GMC
	Review of email re: revision of Schoolcraft		
August 8, 2010	complaint	0.10	GMC
	Meeting w/JN and JF re: Schoolcraft website to		
August 9, 2010	support Monell theory	1.50	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 5 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Read and reviewed certain transcribed AS		
August 9, 2010	recordings	1.40	GMC
August 9, 2010	Review of final draft of AS complaint to be filed	0.50	GMC
August 9, 2010	Discussion with JF re website content	0.40	GMC
August 9, 2010	Discussion with JF and JN re Adrian interview	0.30	GMC
August 9, 2010	Review of legal issues re: Negligent hiring claim	0.30	GMC
	Meeting with AS to finalize for complaint filing,		
August 10, 2010	news coverage, and prep for website launch	2.75	GMC
August 10, 2010	Draft Schoolcraft website content	2.25	GMC
	Compiled news articles, stories, and formatted for		
August 10, 2010	website	2.10	GMC
	Phone and email correspondence with Off the		
	Page Creations to discuss deign of Schoolcraft		
August 10, 2010	Justice website	1.25	GMC
	Discussion with JN & JF re articles and possible		
August 10, 2010	typo in Complaint	0.25	GMC
August 10, 2010	Reviewed and signed contract for website hosting	0.25	GMC
August 10, 2010	Schoolcraft complaint prepared for filing	0.25	GMC
	Emailed draft of Schoolcraft website content to		
August 10, 2010	JF and JN for review	0.10	GMC
August 11, 2010	Review and revise Schoolcraft website content	1.40	GMC
August 11, 2010	Discussion with JF re JN re anonymous P.O.	0.30	GMC
	Review of email from whistleblower "JF" from		
August 11, 2010	81st precinct - info on Mauriello	0.25	GMC
August 11, 2010	Review of San Francisco Chronicle coverage	0.10	GMC
	Meeting w/JN and JF re: legal strategies on		
August 12, 2010	Monell and whistleblower cop contacts	0.80	GMC
<u> </u>	Email of docs from potential whistleblower PO		
August 12, 2010	"KR"	0.75	GMC
	Meeting w/JF and JN re: legal strategies + next		
August 12, 2010	steps for moving forward	0.50	GMC
	Discussion with JF & JN re Jonathan Moore issue		
August 13, 2010	– cease & desist letter	0.40	GMC
August 13, 2010	Review of Bloomberg coverage of AS complaint	0.25	GMC
<u> </u>	Meeting with JN and JF re NYTimes story about		
August 15, 2010	quotas & Schoolcraft	0.60	GMC
<u> </u>	Email w/JN re: NY Times to run Schoolcraft		
August 15, 2010	story	0.25	GMC
August 15, 2010	E-mail to JF re NYPD blog picking up case	0.10	GMC
August 16, 2010	Email re: updates to Schoolcraftjustice.com	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 6 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Discussion with JF and JN re anonymous e-mails		
August 17, 2010	that we got as a result of the e-mail	0.40	GMC
August 17, 2010	Review of Mark Toor article - JF interview	0.25	GMC
August 17, 2010	Updated AS website added new articles	0.25	GMC
,	Email correspondence w/website designer re:		
August 18, 2010	Schoolcraftjustice.com	0.25	GMC
,	Discussion with JF and JN re: new recordings		
August 19, 2010	and documents provided by AS	1.25	GMC
<i>S</i> ,	Meeting with JN & JF re whistleblowers reaching		
August 22, 2010	out through the website	0.80	GMC
<u> </u>	Phone call w/ "DM" former police officer re:		
August 22, 2010	Schoolcraft	0.30	GMC
August 22, 2010	Review of Schoolcraftjustice posts	0.30	GMC
August 23, 2010	Phone call with Isakoff Attorney - Brian Lee	0.80	GMC
August 23, 2010	Review of Schoolcraftjustice posts	0.40	GMC
<i>- - - - - - - - - -</i>	Email correspondence w/JN re:		
August 23, 2010	Schoolcraftjustice posts	0.25	GMC
	Meeting with JF, PO from 81st precinct "PF" re:		
August 25, 2010	corruption	2.75	GMC
August 25, 2010	Drafted interview memo of "PF"	2.10	GMC
	Meeting w/JN and JF re: ACC assigned,		
August 25, 2010	Schoolcraft initial disclosures	1.75	GMC
	Meeting with JN & JF re more whistleblower		
August 25, 2010	email & meeting with P.O. "PF"	0.90	GMC
August 25, 2010	Meeting with JN & JF re: Whitehead	0.75	GMC
	Review of email correspondence w/ Len Levitt		
August 25, 2010	re: WSJ police correspondence	0.25	GMC
	Review of email correspondence w/"DM"		
August 25, 2010	(former PO) re: Schoolcraft	0.25	GMC
	Emailed former anonymous PO re: Schoolcraft		
August 25, 2010	post	0.10	GMC
	Meeting with JF and JN re: interview of PO from		
August 26, 2010	81st precinct "PF" re: corruption	1.50	GMC
August 26, 2010	Correspondence w/JN re: Frank Serpico	0.25	GMC
August 26, 2010	Email correspondence with Frank Serpico	0.10	GMC
	Interview with JF of Walter Lipscomb, former		
August 27, 2010	PO confirms quotas - wants to help Schoolcraft	3.25	GMC
August 27, 2010	Drafted interview memo of Walter Lipscomb	2.00	GMC
-	Discussion with JF & JN re having Eterno &		
August 27, 2010	Silverman as experts	0.60	GMC
	Discussion w/Jim Hoffer re: story on 81st		
August 27, 2010	precinct	0.50	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 7 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Email to website designer with updates for		I
August 27, 2010	Schoolcrafjustice website	0.30	GMC
August 27, 2010	Review of Schoolcraftjustice posts	0.25	GMC
August 29, 2010	Discussion with JN re: Lipscomb interview	0.50	GMC
August 29, 2010	Phone call w/former PO re: Schoolcraft	0.40	GMC
	Meeting with JN & JF re "MG" cop from 81 who		
August 30, 2010	knows Schoolcraft & has info on quotas	1.25	GMC
	Meeting with JN & JF re Labor & Employment		
August 30, 2010	case & 12(b)(6) motion	0.40	GMC
	Email correspondence w/JN re: "MG" (PO in		
August 30, 2010	81st precinct)	0.10	GMC
August 30, 2010	Email w/JN re: ACC Donna Cannfield (DC)	0.10	GMC
	Review of Donna Canfield (DC) Notice of		
August 30, 2010	Appearance	0.10	GMC
August 30, 2010	Review of AOS prior to filing	0.10	GMC
	Interview with JF of "DH" and "EB" former		
	NYPD, reviewed materials, recordings re: quotas,		
August 31, 2010	downgrading	3.25	GMC
	Interview of "ER" NYPD officer re: quotas,		
August 31, 2010	downgrading	1.80	GMC
, , , , , , , , , , , , , , , , , , ,	Email of docs from potential whistleblower PO		
August 31, 2010	"KR"	0.90	GMC
	Conversation with JN and JF re: topics to be		
	discussed/disclosed with Mark Toor in Chief		
August 31, 2010	article	0.25	GMC
	Email correspondence w/Jim Hoffer re:		
August 31, 2010	Schoolcraft	0.10	GMC
	Meeting w/JN and JF re: discuss anonymous POs		
September 1, 2010	contacting and how they can help Schoolcraft	1.80	GMC
September 1, 2010	Drafted interview memo of "ER" meeting	1.50	GMC
September 1, 2010	Review of DC extension letter	0.10	GMC
September 2, 2010	Drafted interview memo of "EB" meeting	2.40	GMC
September 2, 2010	Drafted interview memo of "DH" meeting	1.10	GMC
	Meeting with PO from 81st precinct "MG" re:		
September 3, 2010	corruption	2.75	GMC
	Meeting with JN and JF to discuss infromation		
	provided by DH, MG, EB whistleblower cops in		
September 3, 2010	furtherance of the Monell claim	1.40	GMC
September 3, 2010	Review and revised JF draft of Rant post	0.60	GMC
	Meeting w/JN re: THEE RANT post to get		
September 3, 2010	officers to contact us on Schoolcraftjustice.com	0.50	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11, Filed 12/16/15 Page 8 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Email correspondence w/JN re: THEE RANT		
September 3, 2010	post	0.25	GMC
1 /	Email correspondence w/JN re: This American		
September 3, 2010	Life Radio show	0.10	GMC
September 7, 2010	Review of JHMC Answer	0.30	GMC
September 7, 2010	Review of Media coverage NYTimes	0.25	GMC
September 7, 2010	Review of JHMC corporate disclosure	0.10	GMC
September 10, 2010	Listened to AS NPR radio show	1.00	GMC
September 10, 2010	Review of Times article points with JF	0.25	GMC
7	Review of Judge Sweet's endorsement of		
September 10, 2010	extension	0.10	GMC
September 13, 2010	Drafted interview memo of "MG" meeting	2.10	GMC
September 13, 2010	Review of Amended complaint	0.50	GMC
September 13, 2010	Email correspondence w/ "WJC" former NYPD	0.25	GMC
September 15, 2010	Review of Eddie Velasquez depo from Floyd	1.10	GMC
1	Email correspondence re: Amended Complaint		
September 15, 2010	with medical defendants	0.10	GMC
September 15, 2010	Review of stip extending time for Benier answer	0.10	GMC
1	Reviewed and cataloged Schoolcraftjustice.com		
September 17, 2010	posts	2.80	GMC
•	Meeting with JN and JF regarding infromation		
	obtained from Floyd litigation and its impact on		
September 17, 2010	Schoolcrafts Monell and Retaliation claims	1.30	GMC
	Conversation with JF & JN re new whistleblower		
September 18, 2010	сор	0.30	GMC
•	Correspondence w/JN re: anonymous Schoolcraft		
September 18, 2010	post	0.25	GMC
	Meeting with JF with PO "JB" re: NYPD quotas		
September 20, 2010	and downgrading	2.50	GMC
September 20, 2010	Review of Angel Heran depo from Floyd	1.75	GMC
September 20, 2010	Review of Steve Mauriello depo from Floyd	1.50	GMC
September 20, 2010	Review of Donald McHugh depo from Floyd	1.10	GMC
	Updated Schoolcraft Justice media page with		
September 20, 2010	Radio interview	0.50	GMC
	Discussion & review with JF & JN re media to		
September 20, 2010	upload to website	0.25	GMC
September 21, 2010	Drafted interview memo of "JB" meeting	1.50	GMC
	Meeting with JF, JN and Center for		
September 23, 2010	Constitutional Rights (CCR) re Schoolcraft	2.25	GMC
September 23, 2010	Reviewed and finalized THEE RANT post	0.25	GMC
	Discussion with JN and JF re: first meeting with		
	the DOJ and upcoming meeting with the DOJ and		
September 24, 2010	AS	1.75	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 9 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Drafted email and sent post to anonymous PO to		
September 24, 2010	post on THEE RANT	0.25	GMC
September 25, 2010	Meeting with JF & JN re AS interview with feds	0.50	GMC
,	Email re: Schoolcraft visit to meet with Feds, NY		
September 25, 2010	Times, ABC news	0.25	GMC
September 25, 2010	Email to Jim Hoffer re: Schoolcraft visit	0.10	GMC
,	Schoolcraft interview with Civil Rights Division		
September 27, 2010	DOJ (pre and post), NY Times, ABC news	5.25	GMC
	Meeting w/AS with JN, JF to prep for discussion		
September 27, 2010	with US attorneys office EDNY	3.25	GMC
September 28, 2010	"Rich" anonymous cop discussion with JF	0.60	GMC
September 28, 2010	Review of Schoolcraftjustice.com posts	0.25	GMC
September 28, 2010	Review of Daily News article re: Schoolcraft	0.10	GMC
	Phone interview of PO "VM" re quotas and		
September 29, 2010	downgrading	1.30	GMC
	Phone interview of PO "EF" re quotas and		
September 29, 2010	downgrading	0.80	GMC
September 29, 2010	Review of Schoolcraftjustice.com posts	0.30	GMC
	Meeting with JF and JN re: anonymous cop		
September 30, 2010	interviews VM and EF	1.10	GMC
September 30, 2010	Review of Bernier answer	0.30	GMC
October 1, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
	Email correspondence w/JN re: whistleblower		
October 2, 2010	cops	0.40	GMC
October 2, 2010	Phone call with former PO "BS"	0.30	GMC
	Meeting w/ JF and "JR" retired police officer re:		
October 4, 2010	quotas, downgrading, NYPD corruption	1.80	GMC
	Met with potential whistleblower PO "MF" re:		
October 4, 2010	Schoolcraft, quotas, corruption	1.10	GMC
	Meeting w/ JF and JN to discuss infromation		
	from "JR" retired police officer re: quotas,		
October 4, 2010	downgrading, NYPD corruption	0.75	GMC
	Emailed w/anonymous NYPD Captain re:		
October 4, 2010	Schoolcraft allegations	0.40	GMC
October 5, 2010	Drafted interview memo of "MF" meeting	1.25	GMC
	Reviewed Schoolcraftjustice posts, made calls,		
October 5, 2010	returned emails and set up appointments	1.25	GMC
October 5, 2010	Drafted interview memo of "JR" meeting	0.80	GMC
October 6, 2010	Phone interview w/"PR" former 81st precinct PO	0.40	GMC
	Meeting with JF and "EB" retired police officer		
October 7, 2010	re: quotas, downgrading, NYPD corruption	1.80	GMC
October 8, 2010	Drafted interview memo of "EB" meeting	1.50	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 10 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Phone interview with "MV" retired PO re:		
October 8, 2010	quotas, retaliation, downgrading	1.30	GMC
·	Email correspondence w "NB" re: more		
October 8, 2010	recordings	0.25	GMC
October 8, 2010	Review of AP story re: Schoolcraft case	0.25	GMC
, 	Review of Schoolcraft post from former PO		
October 9, 2010	"WN"	0.10	GMC
	Meeting with JN and JF re: infromatoin provided		
October 10, 2010	by MV, NB, EB whistleblower cops	1.40	GMC
October 10, 2010	Review of Schoolcraft posts	0.40	GMC
October 11, 2010	Review of Schoolcraft posts	0.30	GMC
October 11, 2010	Email correspondence w/JN re: Posts	0.25	GMC
October 11, 2010	Review of email from a police practices expert	0.25	GMC
	Phone interview police officer "RL" re: quotas,		
October 12, 2010	retaliation, downgrading	1.10	GMC
	Meeting w/ JF and JN re: Schoolcraftjustice.com		
October 12, 2010	calls from POs	1.00	GMC
	Phone interview police officer "PL" re: quotas,		
October 12, 2010	retaliation, downgrading	0.75	GMC
October 12, 2010	Review of JHMC motion to dismiss	0.75	GMC
	Phone call and email w/ CUNY professor who		
October 12, 2010	has info re: Schoolcraft	0.25	GMC
October 12, 2010	Review of Schoolcraft posts	0.25	GMC
	Spoke to police officer "PL" re: quotas,		
October 13, 2010	retaliation, downgrading	0.40	GMC
	Meeting with JN re: information provided by PL		
	and RL whistleblower cops to support Monell		
October 14, 2010	claim	0.75	GMC
	Email to web designer updating		
October 14, 2010	Schoolcraftjustice.com	0.40	GMC
	Review of order setting deadlines for Motion to		
October 15, 2010	Dismiss	0.10	GMC
October 16, 2010	Review of Schoolcraft posts	0.25	GMC
October 18, 2010	Phone call w/ "MG" re: quotas at 81st precinct	0.75	GMC
	Review of letter requesting additional time to		
October 18, 2010	respond to Motion to Dismiss	0.25	GMC
October 19, 2010	Review of Schoolcraft posts	0.25	GMC
	Meeting with technician to reduce size of		
October 20, 2010	Schoolcraft audio files	0.40	GMC
	Phone call with police officer "MR" re: NYPD		
October 22, 2010	quotas, downgrading, corruption	1.25	GMC
October 23, 2010	Left VM for JN re: Schoolcraft	0.10	GMC
October 24, 2010	Phone call with David Velez	0.30	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 11 of 42 Gerald M. Cohen, Cohen & Fitch LLP

October 24, 2010	Review of Schoolcraft posts	0.25	GMC
	Phone call with retired PO "RC" re: meeting to		
October 25, 2010	discuss quotas provide evidence	0.60	GMC
October 25, 2010	Phone call with DC re: City Answer	0.25	GMC
•	Meeting with JF and "RC" to discuss experience		
October 26, 2010	with quotas in a Brooklyn North precinct	3.10	GMC
October 27, 2010	Drafted interview memo of meeting w/"RC"	1.75	GMC
·	Meeting with JF and David Velez re: arbitration,		
October 27, 2010	quotas, Michael Marino	1.40	GMC
October 27, 2010	Review of Isakov Answer to Amended complaint	0.25	GMC
October 28, 2010	Interview memo for meeting with David Velez	1.40	GMC
	Review of City's request for an extension of time		
October 29, 2010	to Answer to amended complaint	0.25	GMC
	Meeting with JF & JN re: information provided		
	by MR, MG RC whistleblower cops and movie		
October 30, 2010	and book publicist contacting AS for information	2.25	GMC
October 30, 2010	Phone call with entertainment lawyer	0.40	GMC
	Email correspondence re: selling Schoolcraft life		
	rights for movie or book so that Adrian can		
October 30, 2010	support himself while case proceeds	0.30	GMC
	Reviewed Schoolcraftjustice posts made calls,		
November 1, 2010	returned emails and set up appointments	1.75	GMC
	Meeting with JN and JF re: updating Schoolcraft		
November 1, 2010	website	0.30	GMC
November 1, 2010	Drafted content to update website	0.25	GMC
	Review of Judge Sweet's order granting City		
November 1, 2010	more time to file Answer	0.10	GMC
	Email and phone correspondence with web		
November 2, 2010	designer re: updates to Schoolcraftjustice.com	0.75	GMC
	Review of mark ups from entertainment lawyer		
November 3, 2010	re: Schoolcraft entertainment contracts	0.30	GMC
	Meeting with JF and police officer "BP" re:		
November 4, 2010	quotas, downgrading, and NYPD corruption	2.30	GMC
	Review of letter and stipulation re: extension of		
November 4, 2010	time to Answer Amended Complaint	0.25	GMC
November 5, 2010	Interview memo for "BP"	1.40	GMC
November 8, 2010	Met with JF and police officer "MC" re: quotas	0.80	GMC
,	Review of Document Demands and		
November 8, 2010	Interrogatories filed by Isakov	0.50	GMC
	Review of letter requesting additional time to		
November 8, 2010	oppose motion to dismiss	0.25	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 12 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Spoke to anonymous police officer CW re:		
November 9, 2010	quotas in the 81st precinct	0.75	GMC
	Meeting with JN about interviews with CW and		
November 9, 2010	MC whistleblower cops regarding Monell claim	0.60	GMC
	Phone call w/ police officer "JW" re: quotas and		
November 10, 2010	retaliation in a Brooklyn precinct	0.50	GMC
November 10, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
	Meeting with JF and "JW" cop to discuss		
November 11, 2010	quotas/retaliation	1.60	GMC
November 11, 2010	Review of discovery demands from Bernier	0.40	GMC
	Review of draft of plaintiff's first set of		
November 11, 2010	interrogatories	0.30	GMC
November 11, 2010	Review of amended answer from Bernier	0.25	GMC
November 12, 2010	Interview memo for meeting with "JW"	1.10	GMC
	Meeting with JN and JF re: issues on our motion		
	opposition and about infromation provided by		
November 12, 2010	JW anonymous cop	1.00	GMC
November 13, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
November 16, 2010	Phone call with Charney re: Schoolcraft affidavit	0.40	GMC
	Review of affidavit Darius Charney wants		
November 16, 2010	Schoolcraft to sign for Floyd case	0.40	GMC
	Emailed JN re: changes to Schoolcraft Floyd		
November 16, 2010	affidavit	0.10	GMC
November 16, 2010	Left voice message for Charney re: affidavit	0.10	GMC
November 16, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
	Reviewed and revised Discovery Demands and		
	Requests to Admit to be served on City		
November 17, 2010	Defendants	3.80	GMC
November 18, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
	Email correspondence with French		
November 19, 2010	documentarian	0.10	GMC
November 19, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
November 20, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
November 21, 2010	Review of WSJ article re: Schoolcraft case	0.25	GMC
November 29, 2010	Review of AS's changes to Floyd affidavit	0.50	GMC
November 29, 2010	Phone call w/AS re: Floyd affidavit	0.30	GMC
·	Implemented AS's changes to Floyd affidavit for		
November 30, 2010	final review by Charney	3.40	GMC
	Email and phone correspondence w/Charney re		
December 1, 2010	Floyd affidavit	0.80	GMC
	Discussion with JF & JN re affidavit from		
December 1, 2010	Schoolcraft	0.40	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 13 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of City Defendants answer to Amended		
December 2, 2010	Complaint	0.40	GMC
December 2, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
,	Revise and review opposition to JHMC motion to		
December 6, 2010	dismiss	1.25	GMC
December 6, 2010	Discussion with JF & JN re final corrections	0.80	GMC
,	Drafted letter response to premature discovery		
December 6, 2010	demands for Bernier and Isakov	0.40	GMC
December 8, 2010	Review of NYPD re: new quota bill	0.40	GMC
	<u> </u>		
December 8, 2010	Email correspondence from Lee re: Docket sheet	0.10	GMC
	Review of email correspondence w/Graham		
December 8, 2010	Raymond	0.10	GMC
December 8, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion w/ JN & JF re discovery responses &		
December 9, 2010	timing	0.50	GMC
December 9, 2010	Review of email re: Discovery from Isakov	0.10	GMC
December 9, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
December 10, 2010	Email w/JN re: HIPAAs	0.10	GMC
	Review of Daily News article w/memo showing		
December 12, 2010	proof of quota	0.25	GMC
	Correspondence w/Charney and Schoolcraft re:		
December 14, 2010	Floyd affidavit	0.40	GMC
December 24, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
December 26, 2010	Review of Schoolcraftjustice.com posts	0.10	GMC
	Review of email correspondence from police		
January 3, 2011	officer "CW" re: Marino and quotas	0.25	GMC
	Meeting with JF & JN re interrogatories and		
January 10, 2011	demands	1.50	GMC
	Review of JHMC reply memo in support of		
January 20, 2011	motion to dismiss	0.50	GMC
	Meeting with JN, JF to discuss JHMC's reply		
January 20, 2011	memo of law	0.40	GMC
January 26, 2011	Appearance for motion to dismiss in Schoolcraft	1.00	GMC
January 26, 2011	Discussion with JF & JN re oral arguments	0.60	GMC
	Travel from SDNY for appearance for motion to		
January 26, 2011	dismiss in Schoolcraft (.5)	0.25	GMC
	Travel to SDNY for appearance for motion to		
January 26, 2011	dismiss in Schoolcraft (.5)	0.25	GMC
	Discussion w/JN re: requesting Queens DA to		
January 31, 2011	investigate Halloween night	0.40	GMC
	Meeting with JN & JF re send documents &		
January 31, 2011	authorizations to Queens DA office	0.40	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 14 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of materials sent to Queens DA to start		
January 31, 2011	investigation	0.25	GMC
•	Discussion w/ JN & JF re letter to court to		
February 8, 2011	schedule discovery	0.30	GMC
February 10, 2011	Review of JHMC motion to stay discovery	0.25	GMC
February 11, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
February 14, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
February 17, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
-	Meeting with JF re: getting transcript for Bryant		
February 19, 2011	v. City verdict finding quotas existed	0.60	GMC
February 19, 2011	Phone call with former NYPD officer "SS"	0.30	GMC
	Email correspondence w/JN re: Seth Harris		
February 19, 2011	verdict finding quota	0.10	GMC
February 19, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
-	Meeting with anonymous cops from T34 w/ JF		
	and JN - provided recordings of Lt. Janice		
March 1, 2011	Williams	1.25	GMC
March 3, 2011	Email correspondence with former NYPD PO PK	0.10	GMC
March 3, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
March 13, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
March 16, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
	Phone call with Adrian and Larry Schoolcraft re:		
April 11, 2011	Letter from NYPD charges and specs	0.75	GMC
April 12, 2011	Review of email re: Adrian charges	0.25	GMC
	Review of email from WME re: Schoolcraft life		
April 14, 2011	rights	0.10	GMC
	Meeting w/Harry Levine Queens College re:		
April 15, 2011	Schoolcraft, quota study	0.50	GMC
	Discussion w/ JN & JF re prep of letter re NYPD		
April 18, 2011	hearing & PBA representation	0.30	GMC
April 20, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
April 26, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
	Review of Judge Sweet's opinion re: JHMC		
May 6, 2011	motion to dismiss	0.60	GMC
	Email correspondence w/JN and JF re: motion to		
May 6, 2011	dismiss decision	0.25	GMC
-	Meeting with JN and JF re: neccesary disclosures		
May 9, 2011	under Rule 26 for plaitniff	1.75	GMC
	Meeting with JN and JF re: edits to Intial		
	disclosures and discussion regarding requests to		
May 10, 2011	admit	1.40	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 15 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of Intial disclosures and discussion with		
May 10, 2011	JF	0.75	GMC
May 10, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
May 12, 2011	Discussion w/ JF & JN re agency agreement	0.40	GMC
	Review of Book deal agreement for Adrian		
May 12, 2011	Schoolcraft	0.25	GMC
May 13, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
May 14, 2011	Meeting with JF reviewing RFA's	2.75	GMC
May 15, 2011	Meeting with JN and JF re: edits to RFA's	1.00	GMC
•	Drafted outline and notes for neccesary discovery		
May 18, 2011	demands for JN	1.30	GMC
	Meeting with JF to discuss documents that must		
May 18, 2011	be requested in our demands	1.10	GMC
	Discuss w/ JN & JF edits & topic areas that		
May 19, 2011	should be explored on interrogatories	1.25	GMC
May 19, 2011	Review of JN's draft document demands	0.75	GMC
May 19, 2011	Email from JN re: dep notices to be served	0.10	GMC
	Discussion w/ JF & JN re request to admit		
May 20, 2011	corrections/additions	1.50	GMC
	Discuss interrogatories & discuss EBTs w/ JN &		
May 20, 2011	JF	1.30	GMC
May 20, 2011	Review of JN's request for admission	0.30	GMC
	1		
May 20, 2011	Review of JN's revised draft document demands	0.30	GMC
May 20, 2011	Email from Adrian Schoolcraft	0.10	GMC
	Review of email and correspondence w/JN re		
May 24, 2011	anonymous PO from 81st precinct	0.40	GMC
May 30, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
•	Email correspondence with anonymous PO re:		
June 13, 2011	Schoolcraft matter	0.25	GMC
June 19, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion with JF & JN re responses & requests		
June 23, 2011	from Isacov	0.60	GMC
	Review of Isakov response to Discovery		
June 23, 2011	Demands	0.60	GMC
June 23, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion with JN and JF re City's failure to		
June 27, 2011	response to discovery requests	0.30	GMC
June 27, 2011	Review of email correspondence with DC	0.30	GMC
	Review of Discovery plan and correspondence		
July 5, 2011	regarding same	0.75	GMC
,	Discussion w/ JN & JF re changing to case		
July 6, 2011	management plan	0.40	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 16 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Discussion with JF and JN re: meeting with Jim		
July 8, 2011	Leander and AS about investigation	1.75	GMC
July 8, 2011	Review of pretrial order for conference	0.10	GMC
July 11, 2011	Final review of discovery plan w/ JN & JF	0.25	GMC
<u> </u>	Meeting with JF an JN re: discovery plan and		
July 15, 2011	issues to raise	0.50	GMC
July 15, 2011	Review revised discovery plan	0.40	GMC
	Review of JN email re: objections to discovery		
July 15, 2011	plan	0.10	GMC
•	Review of changes to discovery plan made by		
July 18, 2011	Lee	0.25	GMC
July 18, 2011	Review of email by JN to DC re changes	0.10	GMC
	Review of Literary Agency agreement for		
July 19, 2011	Schoolcraft	0.10	GMC
	Review of email from Brian Lee re: Discovery		
July 25, 2011	plan dispute	0.25	GMC
	Review of email correspondence between parties		
July 26, 2011	finalizing language of discovery plan	0.40	GMC
July 27, 2011	Executed discovery plan email	0.10	GMC
August 4, 2011	Fully executed discovery plan	0.25	GMC
	Review and revised responses to Bernier		
August 8, 2011	Discovery demands	0.50	GMC
August 9, 2011	Drafted responses to JHMC discovery demands	1.80	GMC
August 9, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
August 10, 2011	Review of JN comments to JHMC responses	0.25	GMC
August 11, 2011	Review of Isakov demands	0.25	GMC
	Drafted responses to all discovery demands for		
	medical defendants and emailed to JN for his		
August 14, 2011	review	4.75	GMC
	Review of email correspondence re: delay in		
August 15, 2011	discovery production	0.25	GMC
August 16, 2011	Review of City protective order stipulation	0.40	GMC
	Discuss confidentiality stip w/ JF & JN b/c of		
August 17, 2011	plaintiff's objections	1.25	GMC
	Review of Brian Lee objections to protective		
August 17, 2011	order stip	0.25	GMC
-	Drafted letters accompanying responses to		
	Discovery Demands and prepared thumb drives		
August 18, 2011	that included responsive documents	1.10	GMC
	Review of email from Gregory Radmosli re:		
August 23, 2011	Protective order stip	0.10	GMC
1-05000 20, 2011	1 1 3 to the transfer of the t	0.10	51,10

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL. 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Decument 560-11 Filed 12/16/15 Page 17 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of email correspondence from Brian Lee		
August 30, 2011	re: protective order stip changes	0.30	GMC
August 31, 2011	Email response from DC re stip	0.10	GMC
	Review of email from Darius Charney enclosing		
September 1, 2011	Floyd decision	0.50	GMC
September 2, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
•	Review and revise motion to compel City to		
September 12, 2011	produce discovery	0.40	GMC
	Discussion w/ JN and JF re law enforcement		
September 28, 2011	privilege & motion to compel	1.25	GMC
September 28, 2011	Attend oral argument on motion to compel	1.00	GMC
September 28, 2011	Travel from SDNY - motion to compel (.5)	0.25	GMC
September 28, 2011	Travel to SDNY - motion to compel (.5)	0.25	GMC
	Review, revised, and executed amended		
September 29, 2011	discovery plan	0.30	GMC
	Email from all parties re: executed amended		
September 30, 2011	discovery plan	0.25	GMC
	Receipt and review defendants first discovery		
October 12, 2011	responses	2.00	GMC
October 12, 2011	Review of motion to approve protective order	0.25	GMC
October 17, 2011	Review of pre-trial order	0.10	GMC
October 21, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 22, 2011	Review of Schoolcraftjustice.com posts	0.30	GMC
October 23, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 24, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 25, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 26, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 27, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 28, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
October 29, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 2, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 3, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 4, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 5, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 12, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 13, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 17, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
November 29, 2011	Review of email re: discovery from Brian Lee	0.10	GMC
November 29, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
December 6, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
December 7, 2011	Review of order re: pretrial conference	0.10	GMC
December 13, 2011	Phone call with Larry and Adrian Schoolcraft	0.80	GMC
December 13, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 18 of 42 Gerald M. Cohen, Cohen & Fitch LLP

December 15, 2011	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion w/ JF & JN re plaintiff's thoughts on		
December 19, 2011	discovery	0.50	GMC
January 5, 2012	Review of letter from Bernier's attorneys	0.25	GMC
January 10, 2012	Meeting with AS, JN and JF	4.90	GMC
·	Review of City Defendants first Discovery		
January 12, 2012	Demands	0.50	GMC
January 20, 2012	Phone call with Adrian and Larry	0.75	GMC
January 24, 2012	Spoke to JN re: AS salary	0.25	GMC
January 24, 2012	Email copy of NOC with salary included	0.10	GMC
•	Review of email demanding authorizations from		
February 7, 2012	Brian Lee	0.25	GMC
February 7, 2012	Emai from JN re: supplemental demands	0.10	GMC
February 7, 2012	Email correspondence re: pretrial conference	0.10	GMC
	<u> </u>		
February 7, 2012	Review notice of appearance for City Defendants	0.10	GMC
February 8, 2012	Pre-trial conference before Judge Sweet	1.00	GMC
•	Discussion with JF and JN re: conference and		
February 8, 2012	discovery and stratedgy moving forward	0.75	GMC
February 8, 2012	Travel from SDNY - motion to compel (.5)	0.25	GMC
February 8, 2012	Travel to SDNY - motion to compel (.5)	0.25	GMC
	Drafted proposed supplemental demands for the		
February 10, 2012	City and emailed to JN for review	1.80	GMC
	Discussion w/ JN & JF re additional items of		
February 10, 2012	discovery	1.60	GMC
•	Review of email from JN re discovery we need to		
February 10, 2012	follow up with city	0.25	GMC
	Email from JN re: Cancellation of Adrian and		
February 10, 2012	Larry trip to NYC	0.10	GMC
	Review of email to Jeremy (Meridian		
	Investigations) re: subpoena of Schoolcraft		
February 10, 2012	records	0.10	GMC
•	Review of final supplemental discovery demands		
February 13, 2012	for NYC	0.30	GMC
February 24, 2012	Review of email correspondence w/Chris Dunn	0.25	GMC
•	Meeting with JF and JN re: documents received		
February 27, 2012	from Johnstown PD for plaintiff's subpoena	0.75	GMC
February 27, 2012	Review of subpoena response from Johstown PD	0.75	GMC
February 28, 2012	Review of email from AS's former partner	0.10	GMC
February 29, 2012	Phone call with AS's formaer partner	0.75	GMC
February 29, 2012	Phone call w/Adrian re former partner	0.40	GMC
February 29, 2012	Email to AS's former partner	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 19 of 42 Gerald M. Cohen, Cohen & Fitch LLP

March 1, 2012	Phone call with AS re: former partner	0.30	GMC
	Review of Village Voice Article re QAD		
March 6, 2012	investigation	0.30	GMC
	Discussed adding 1st amendment claim with JN		
March 7, 2012	and JF	0.25	GMC
March 7, 2012	Phone call with Larry and Adrian Schoolcraft	0.25	GMC
	Email to JN an JF re: conversation with Larry		
March 7, 2012	and Adrian	0.10	GMC
March 7, 2012	Review of NOA by Suzanna Publicker ("SP")	0.10	GMC
March 7, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion with JN & JF re VV article and the		
March 8, 2012	confidential report	0.75	GMC
March 8, 2012	Email from Jim Hoffer	0.10	GMC
March 8, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
March 8, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion with JN & JF re reinstating 1st		
	Amendment claims in this case based on Garcetti		
March 9, 2012	& actions after the fact	1.25	GMC
March 9, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
March 10, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
March 12, 2012	Meeting with JN & JF re letter from City	0.60	GMC
March 12, 2012	Review of SP letter re "leaked" QAD report	0.40	GMC
	Email correspondence with defendants re		
March 12, 2012	Amendment	0.25	GMC
	Review & edit response to City's letter re		
March 12, 2012	protective order	0.25	GMC
March 12, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
March 12, 2012	Review of signed protective order	0.10	GMC
March 13, 2012	Email correspondence with Mark Toor	0.10	GMC
	Email from PBS producer Weinrich on		
March 13, 2012	documentary of Schoolcraft	0.10	GMC
March 13, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
	Review and revise of amended complaint adding		
March 14, 2012	1st amendment claim	0.50	GMC
	Email correspondence w/Nic re docs in		
March 14, 2012	connection w/ Schoolcraft meeting	0.25	GMC
March 14, 2012	Review of NY Times article on Schoolcraft	0.10	GMC
March 14, 2012	Review order on City motion re QAD	0.10	GMC
	Meeting with JN and JF re proposed Amended		
March 15, 2012	Complaint	0.60	GMC
·	Email correspondence from anonymous "MD"		
March 15, 2012	PO re: 81st precinct	0.10	GMC
March 16, 2012	Radio interview re: Schoolcraft	0.40	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 20 of 42 Gerald M. Cohen, Cohen & Fitch LLP

March 20, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
	Review of NY Times motion to unseal		
March 21, 2012	Schoolcraft records	0.40	GMC
	Email correspondence w/JN re: NY Times		
March 21, 2012	motion	0.10	GMC
March 22, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
	Email correspondence w/Defendants re Amended		
March 24, 2012	complaint	0.25	GMC
March 28, 2012	Oral Argument on City motion	1.00	GMC
	Discussion with JN and JF re: court's order on		
	City's motion for breach of confidentiality		
March 28, 2012	agreement	0.50	GMC
	Legal research: review of Garcetti and progeny to		
March 28, 2012	discuss Amendment issues	0.40	GMC
March 28, 2012	Meeting w/ JN & JF prior to conference to prep	0.40	GMC
	Travel from SDNY for Oral Argument on City		
March 28, 2012	motion (.5)	0.25	GMC
	Travel to SDNY for Oral Argument on City		
March 28, 2012	motion (.5)	0.25	GMC
	Revised and help draft proposed AEO stip w/JN		
March 29, 2012	and JF for City	0.80	GMC
	Email correspondence w/SP re Discovery		
	extension and opposition to amendment of		
March 30, 2012	Complaint	0.60	GMC
March 30, 2012	Meeting w/ JN & JF re AEO changes	0.60	GMC
	Discussion with JN and JF re: filing motion to		
March 30, 2012	amend and discovery issues	0.50	GMC
March 30, 2012	Final review of proposed AEO stip	0.30	GMC
March 30, 2012	Emailed proposed AEO stip to the City	0.10	GMC
	Reviewed and revised responses to City		
April 5, 2012	defendants discovery requests	1.80	GMC
-	Review & discuss w/ JN & JF plaintiff's		
April 5, 2012	responses to City demands	0.80	GMC
	Review of basis for City's opposition to		
April 5, 2012	Amendment	0.25	GMC
-	Correspondence w/ NY Times counsel re:		
April 6, 2012	protective order	0.30	GMC
	Email correspondence w/JN re: discovery		
April 9, 2012	responses	0.10	GMC
April 10, 2012	Meeting w/ AS	4.60	GMC
	Email enclosing discovery responses to City		
April 10, 2012	demands	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 21 of 42 Gerald M. Cohen, Cohen & Fitch LLP

April 10, 2012	Email re: Schoolcraft arrival to NYC	0.10	GMC
April 13, 2012	Discussion with JN and JF re: Matthews decision	0.60	GMC
April 13, 2012	Review of Matthews decision	0.60	GMC
April 13, 2012	Email from plaintiff re 1st Amendment claim	0.10	GMC
	Review and revise JF motion to Amend 1st		
April 24, 2012	Amendment claim	0.75	GMC
	Email correspondence to City correcting Lt.		
April 24, 2012	Gough for Amended Complaint	0.10	GMC
April 25, 2012	Email from City re: Vallone and Vans subpoenas	0.10	GMC
	Review NY Times proposed language to		
	protective order and email sent to City		
April 30, 2012	Defendants	0.40	GMC
-	Discussion w/ JN and JF re NY Times alteration		
April 30, 2012	to protective order	0.30	GMC
	Review of correspondence with SP re: adjourning		
April 30, 2012	oral argument on Amendment	0.25	GMC
	Discussions w/ JN and JF re City's request for		
May 1, 2012	affidavits & deposition for confidentiality breach	0.40	GMC
	Email to City re: failure to provide discovery or		
May 2, 2012	respond to proposed AEO	0.25	GMC
	Review of defendants proposed AEO stip and		
May 3, 2012	declaration re: "leak"	1.25	GMC
	Discussion w/ JF & JN re Affidavits and conf.		
May 3, 2012	stip AEO	0.75	GMC
	Review of correspondence with SP re: adjourning		
May 3, 2012	oral argument on Amendment again	0.10	GMC
	Discussion w/ JN and JF re argument on 1st		
May 8, 2012	Amendment claim	0.60	GMC
May 8, 2012	Review of NOA William Fraenkel	0.10	GMC
	Attended Oral Argument on 1st Amendment		
May 9, 2012	claim	1.00	GMC
	Travel from SDNY for Argument on 1st		
May 9, 2012	Amendment claim (.5)	0.25	GMC
	Travel to SDNY for Argument on 1st		
May 9, 2012	Amendment claim (.5)	0.25	GMC
	Read and review of defendant's letter to quash		
May 11, 2012	and discussion w/ JF & JN	2.10	GMC
May 15, 2012	Email correspondence w/SP re: Breach Affidavit	0.10	GMC
1710y 15, 2012	Discussion w/ JN and JF re opp to defendant's	0.10	OIVIC
May 16, 2012	motion to quash	0.60	GMC
· y - y - ~	T	,,	

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL. 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 22 of 42 Gerald M. Cohen, Cohen & Fitch LLP

May 16, 2012	Email correspondence w/Darius Charney	0.25	GMC
	Review and edit plaintiff's opp to defendant's		
	motion to quash Vallone and Vans motion to		
May 17, 2012	quash	0.80	GMC
May 17, 2012	Discussion w/JN and JF re: AS breach affidavit	0.75	GMC
	Review and discuss City New York Times opp	-	
May 17, 2012	letter w/ JN & JF	0.40	GMC
	Phone call with NY Times counsel re: Stip		
May 17, 2012	language	0.30	GMC
May 17, 2012	Email re: AS breach affidavit	0.10	GMC
May 18, 2012	Meet and confer w/SP re: Stips	0.60	GMC
	Email correspondence w/SP re: scheduling oral		
May 18, 2012	argument on motion to quash	0.10	GMC
	Discussion w/ JN & JF re defendant's letter re		
May 22, 2012	Vallone subpoena	0.60	GMC
May 23, 2012	Attend and argue against motion to quash	1.00	GMC
May 23, 2012	Prep for argument w/ JF & JN	1.00	GMC
	Discussion w/ JN & JF re defendant's letter re		
May 23, 2012	subpoena	0.60	GMC
May 23, 2012	Travel from SDNY for motion to quash (.5)	0.25	GMC
May 23, 2012	Travel to SDNY for motion to quash (.5)	0.25	GMC
	Drafted and submitted supplemental evidence to		
	support our opposition to quash Vans and		
May 24, 2012	Vallone subpoena	0.50	GMC
May 24, 2012	Review of NOA - Walter Kretz ("WK")	0.10	GMC
May 25, 2012	Read and review NY Times response to SP letter	0.25	GMC
	Revised City proposed AEO and Conf Stips		
May 29, 2012	incorporating NY Times requests	0.50	GMC
	Email correspondence w/JN re City stips and		
May 30, 2012	revisions	0.30	GMC
May 31, 2012	Meeting w/JN and JF re: City conf. Stips	0.90	GMC
June 4, 2012	Review of WK correspondence re: discovery	0.10	GMC
	Review of email correspondence between SP and		
June 5, 2012	Times	0.10	GMC
	Review of email correspondence between SP and		
June 6, 2012	Times	0.10	GMC
	Revised AEO and Conf stips to send back to the		
June 7, 2012	City and emailed to JN for final review	1.40	GMC
	Review of email correspondence between SP and		
June 7, 2012	Times	0.10	GMC
June 8, 2012	Email re: subpoenaed docs	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 23 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Emailed stip to SP with revisions in track		
June 8, 2012	changes	0.10	GMC
	Review of correspondence with NY Times and		
June 8, 2012	SP re: Schoolcraft materials	0.10	GMC
	Meet with JN and JF to discuss motion for		
June 14, 2012	reconsideration on 1st amendment claim	0.75	GMC
	Review of Judge Sweet re: motion to amend and		
June 14, 2012	motion quash subpoena	0.60	GMC
June 14, 2012	Phone call with Adrian and Larry re; decision	0.50	GMC
June 14, 2012	Email correspondence with JN re: decision	0.25	GMC
	Review of JF motion for reconsideration on		
June 18, 2012	motion to amend	0.75	GMC
June 19, 2012	Meeting w/ Schoolcraft in Johnstown	4.80	GMC
June 19, 2012	Travel back to NYC from Johnstown (3.5)	1.75	GMC
June 19, 2012	Travel to Johnstown (3.5)	1.75	GMC
	Email and phone correspondence with Adhyl		
June 19, 2012	Polanco re: Schoolcraft issues	0.10	GMC
	Final edit and review of Motion for		
June 20, 2012	Reconsideration	0.30	GMC
June 20, 2012	Reviewed SP response to Stip proposal	0.30	GMC
	Email correspondence w/JN and JF re		
June 21, 2012	Schoolcraft issues	0.25	GMC
June 30, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
	Discussion w/ AS and Larry Schoolcraft re		
July 2, 2012	financial issues	0.40	GMC
July 6, 2012	Review of email from JF re Stips	0.10	GMC
July 9, 2012	Researched donations to individuals	0.50	GMC
	Drafted proposed language for Donate button on		
July 9, 2012	website	0.40	GMC
July 10, 2012	Review of City response re Stips	0.10	GMC
•	Email w/JN re: meeting in Albany with		
July 17, 2012	Schoolcrafts	0.10	GMC
	Review of opinion on Plaintiff's motion to		
July 20, 2012	reconsider	0.30	GMC
	Discussion w/ JF & JN re meeting w/		
July 23, 2012	Schoolcrafts in Albany	0.30	GMC
	Correspondence re: visiting Schoolcrafts in		
July 23, 2012	Albany	0.25	GMC
July 26, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
· ·	Discussion w/ JN & JF re motion to amend to add		
July 28, 2012	prior restraint	0.60	GMC
August 1, 2012	Review and revise motion to amend	0.40	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 24 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Email correspondence w/SP re: document		
August 3, 2012	production	0.25	GMC
August 4, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
August 6, 2012	Email re: meeting with Schoolcrafts	0.10	GMC
August 7, 2012	Email correspondence re: authorizations	0.25	GMC
	Meeting w/ JN & JF re meeting w/ AS in Albany		
August 8, 2012	for prep	1.30	GMC
August 8, 2012	Review of final stips	0.50	GMC
August 8, 2012	Printed out docs to go over with Adrian	0.25	GMC
August 9, 2012	Meeting w/AS in Albany	5.75	GMC
August 9, 2012	Traveled from Albany back to NYC (3.0)	1.50	GMC
August 9, 2012	Traveled to Albany to meet Client (3.0)	1.50	GMC
August 10, 2012	Email correspondence re: extension of disco	0.25	GMC
		0.25	G) (G
August 10, 2012	Email correspondence re: Schoolcraft deposition	0.25	GMC
August 10, 2012	Email w/JN re Schoolcraft breach affidavit	0.10	GMC
August 12, 2012	Review of Schoolcraftjustice.com posts	0.10	GMC
August 13, 2012	Review of email from SP re: scheduling AS depo	0.10	GMC
	Email web designers re: donation for		
August 14, 2012	Schoolcrafts button on website	0.25	GMC
August 14, 2012	Review of correspondence re Tax returns	0.10	GMC
	Email correspondence with all defendants re:		
August 15, 2012	subpoenaed docs	0.25	GMC
August 15, 2012	Email correspondence res Caba clareft denosition	0.10	CMC
August 15, 2012	Email correspondence re: Schoolcraft deposition	0.10	GMC
August 16, 2012	Discussion w/ JN & JF re City's suggestion on	0.75	CMC
August 16, 2012	multiple dates for deps	0.75	GMC
August 16, 2012	Email correspondence re: Schoolcraft deposition	0.10	GMC
	Discussion w/ JN & JF re additional amendment		
August 20, 2012	of the complaint to add Hanlon	0.60	GMC
August 21, 2012	Review of Amended Complaint adding Hanlon	0.50	GMC
August 21, 2012	Email from Brady consenting to Amendment	0.10	GMC
August 21, 2012	Email from Brady re scheduling AS dep	0.10	GMC
August 21, 2012	Email from City requesting copy of complaint	0.10	GMC
August 21, 2012	Email from Lee consenting	0.10	GMC
August 21, 2012	Email from Lee re scheduling AS dep	0.10	GMC
August 21, 2012	Email to City w/ Amended Complaint	0.10	GMC
	Meeting w/ JF & JN re Kretz's request to have an		
August 22, 2012	additional day to depose plaintiff	0.40	GMC
August 22, 2012	Email from City re AS dep date	0.10	GMC
August 22, 2012	Email from Greg Rad re AS dep	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 25 of 42 Gerald M. Cohen, Cohen & Fitch LLP

August 22, 2012	Email from JN re dep dates	0.10	GMC
August 22, 2012	Email from Kretz re AS dep date	0.10	GMC
August 22, 2012	Email from Lee re AS dep date	0.10	GMC
	· ·		
August 23, 2012	Review of disocvery provided by City defendants	3.50	GMC
August 23, 2012	Email from Brady re plaintiff's dep date	0.10	GMC
August 23, 2012	Email from Lee on plaintiff's dep dates	0.10	GMC
August 23, 2012	Email from Lee re second day for AS dep	0.10	GMC
	Email from JN to defendants enclosing responses		
August 28, 2012	to discovery	0.10	GMC
August 28, 2012	Email JN and JF re Chief article	0.10	GMC
	Review of correspondence sending out Fulton		
August 28, 2012	County records	0.10	GMC
	, i		
	Meeting w/ JF & JN re: City's Suppl. Disclosure		
	& the need for us to depose at least 5 of the 9		
	new witnesses identified by City & other		
August 29, 2012	gen.strategy issues for advancing discovery	0.80	GMC
August 29, 2012	Email 2 & 3 from JN re discovery to defendants	0.10	GMC
August 29, 2012	Email from JN to defendants enclosing discovery	0.10	GMC
	Read and review Opinion & Order from Sweet on		
September 10, 2012	plaintiff's motion to amend	0.75	GMC
September 10, 2012	Phone call with PO "FP" re Schoolcraft	0.40	GMC
September 10, 2012	Email from City re fax # confirmation	0.10	GMC
	·		
September 10, 2012	Email from JN re 120 day extension of discovery	0.10	GMC
September 10, 2012	Email response from Brady	0.10	GMC
September 10, 2012	Email response from City	0.10	GMC
September 10, 2012	Email response from Greg Rad	0.10	GMC
September 10, 2012	Email response from Kretz	0.10	GMC
September 10, 2012	Email response from Lee	0.10	GMC
September 10, 2012	Email to City re Hanlon amend	0.10	GMC
September 10, 2012	Response from City on Hanlon amend	0.10	GMC
September 15, 2012	Reviewed IAB recordings provided by the City	3.80	GMC
	Review of draft letter to amend to add Hanlon to		
September 17, 2012	complaint	0.25	GMC
September 18, 2012	Review of order granting ext. of disco deadline	0.10	GMC
September 19, 2012	Received final Stips	0.10	GMC
	Email correspondence w/Darius Charney re:		
September 21, 2012	Floyd	0.25	GMC
	Meeting w/JN and JF to discuss City deficiency		
September 24, 2012	letter and AS dep prep	1.75	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL. 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 26 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Email from City re service of amended		
1	complaint, Lauderborn dep, & discovery		
September 24, 2012	deficiencies	0.50	GMC
	Email correspondence w/Darius Charney re:		
September 24, 2012	Floyd	0.25	GMC
	Email correspondence re service of amended		
September 24, 2012	complaint	0.10	GMC
September 25, 2012	Prep AS for his dep	3.50	GMC
September 25, 2012	Meeting w/ AS & JF & JN re dep prep	2.90	GMC
	Meeting w/ JN & JF & AS re adjorning dep due		
September 26, 2012	to father's medical emergency	0.60	GMC
September 26, 2012	Brady email re: service of process	0.10	GMC
September 26, 2012	Review of email from JN adjourning AS dep	0.10	GMC
September 27, 2012	Reviewed and signed stips	0.25	GMC
September 28, 2012	Reviewed and resigned stips	0.10	GMC
October 2, 2012	Review of QAD interview of AS	2.25	GMC
October 3, 2012	Received AS new email address	0.10	GMC
October 4, 2012	Review of IAB recordings	2.75	GMC
, .	Phone call and email correspondence w/Darius		
October 4, 2012	Charney	0.75	GMC
, .	Review of plaintiff's responses to defendants		
October 4, 2012	interrogatories	0.40	GMC
October 10, 2012	Prep Adrian for deposition	4.60	GMC
October 10, 2012	Review amended complaint	0.75	GMC
October 11, 2012	Attended AS deposition and meeting afterwards	8.90	GMC
October 11, 2012	Meeting with JN, JF, AS before depo	0.50	GMC
000000111, 2012	Correspondence to SP re: color photos and QAD	0.20	GIVIE
October 12, 2012	file review by AS	0.25	GMC
October 12, 2012	Meeting w/JN & JF re: Marino's IAB interview &	0.23	Givic
	inconsitencies w/claims in UF 49 & Halloween		
October 15, 2012	Night recording	1.20	GMC
October 13, 2012	Read and reviewed Kretz motion to have extra	1.20	GIVIC
October 15, 2012	day to depose AS	0.30	GMC
October 13, 2012		0.30	GIVIC
	Meeting w/JN & JF re: City's privilege claims		
	and possible arguments/motions to defeat such		
	claims highlights of Lauterborn interview &		
0 / 1 17 2012	inconsistencies w/Marino & home invasion	2.20	01.50
October 17, 2012	recording	3.30	GMC
	Dicussion w/ JF & JN re City's refusal to allow	0 :-	
October 17, 2012	AS to see QAD file	0.40	GMC
October 17, 2012	Email from SP re: QAD file	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 27 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Meeting w/JF & JN re: City's Deliberative		
	Process and Grand Jury privilege claims and best		
October 18, 2012	strategy for defeating same.	1.20	GMC
	Read and review Answer to Amended Complaint		
October 18, 2012	from City	0.75	GMC
	Review and revised of JN Motion permitting AS		
	to review QAD material and opposing 3 days of		
October 18, 2012	depositions for AS	0.50	GMC
	Email from SP re: service of newly named City		
October 18, 2012	defendants	0.10	GMC
	Review of email from B Lee asking that plaintiff		
October 18, 2012	withdraw opp to extra day of dep for AS	0.10	GMC
	Phone call w/JN & JF re: P.O. Nowacki		
	acknowledging quota (15 c's per month) at 81 &		
	possibly serving non-party subpoeana on her for		
	dep and discovering other possible w's at 81 re		
October 20, 2012	summons quota	0.90	GMC
	Review of City request to enlarge Hanlon time to		
October 22, 2012	respond	0.10	GMC
	Drafted responses and compiled responsive docs		
	for City defendants second request for discovery		
October 23, 2012	sent to JN for review	3.40	GMC
October 24, 2012	Hearing on issue of extra dep time for AS	0.80	GMC
	Travel from SDNY for conference re: trial date		
October 24, 2012	(.5)	0.25	GMC
	Travel from SDNY for conference re: trial date		
October 24, 2012	(.5)	0.25	GMC
	Review of case law sent by Lee re: medical		
November 2, 2012	defendants liability	0.40	GMC
November 2, 2012	Email from JN re: Schoolcraft phone numbers	0.10	GMC
November 7, 2012	Hearing on issue of AS able to review QAD file	0.80	GMC
	Review of letter by SP relieving City as counsel		
November 7, 2012	for Mauriello	0.30	GMC
	Travel from SDNY for conference re: trial date		
November 7, 2012	(.5)	0.25	GMC
	Travel from SDNY for conference re: trial date		
November 7, 2012	(.5)	0.25	GMC
	Email w/JN re: service of newly named		
November 7, 2012	defendants	0.10	GMC
	Confirming with JF w/AS on the phone that he is		
November 13, 2012	terminating representation	0.30	GMC
	Various correspondence confirming termination		
November 13, 2012	of representation with the parties	0.25	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 28 of 42 Gerald M. Cohen, Cohen & Fitch LLP

November 13, 2012	Correspondence from City re rep of AS	0.10	GMC
	Receipt and review of letter terminating our		
November 14, 2012	representation of AS	0.10	GMC
	Review and signed letter to court informing we		
November 15, 2012	no longer represent AS	0.25	GMC
,	Review of court order prohibiting providing AS		
November 19, 2012	AEO material	0.10	GMC
November 26, 2012	Review of correspondence to AS enclosing files	0.25	GMC
January 23, 2015	Call w/JN and JF about taking over case again	0.80	GMC
	Discussion w/ JF & JN re representing AS again		
February 2, 2015	for trial	1.30	GMC
	Phone conversation w/JN re AS wants to rehire		
February 2, 2015	us	0.30	GMC
	Phone call w JN and JF re: pending trial strategy		
	and misc.evidentiary issues, and setting up		
February 4, 2015	meeting to discuss same in greater detail	0.90	GMC
, , , , , , , , , , , , , , , , , , ,	Review of email from AS re: QAD memo from		
February 4, 2015	Sgt. Scott	0.40	GMC
	28.27		1
February 4, 2015	Read and reviewed email from AS re: rehiring us	0.30	GMC
	Discussion w/ JN & JF re scheduling a meeting		
February 4, 2015	w/ NS to discuss case status and trial prep	0.25	GMC
	Review of email from Nat Smith ("NS")		
February 4, 2015	acknowledging and logistics of representation	0.10	GMC
February 5, 2015	Read and reviewed AS deposition	2.25	GMC
,	Phone call w. JN re: updates on discussion with		
	Nat Smith, records and transcripts provided by		
February 5, 2015	Adrian and goal to streamline case for trial	0.50	GMC
February 8, 2015	Read and reviewed AS deposition	3.25	GMC
February 8, 2015	Email correspondence re: videos of deps	0.25	GMC
,			
February 9, 2015	Read and reviewed Larry Schoolcraft Deposition	2.75	GMC
	Phone call JN re: issues that came up in Adrian's		
	Dep and Larry's Dep and possible Miotions in		
February 9, 2015	Limine	0.40	GMC
	Meeting w/ JN & JF regarding global trial		
	strategy, witnesses to be called (or not called),		
	exhibits to use, Rule 68 offer and next steps for		
February 10, 2015	moving forward.	3.50	GMC
<u>-</u>	Email correspondence w/AS, JN re: Defendants		
February 10, 2015	request to adjourn trial	0.25	GMC
February 11, 2015	Review of deposition exhibits	3.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 29 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of summary judgment motions and		
February 11, 2015	exhibits	2.50	GMC
, , ,	Review of witness/exhibit list from JN and		
February 11, 2015	discuss with JF	1.30	GMC
February 11, 2015	Review of email from AS	0.10	GMC
February 12, 2015	Review of deposition exhibits	4.40	GMC
February 12, 2015	Review of NOA for Howard Scheiner	0.10	GMC
	Review of all evidence we have and what we are		
	missing, drafted a list for JN to discuss, prepared		
	items to put in binder, organized critical evidence		
February 13, 2015	for trial prep	5.25	GMC
1 001001 10, 2010	Meeting w/JN to discuss which witnesses I would		01/10
February 13, 2015	be responsible for at trial	1.30	GMC
10014417 13, 2013	oe responsible for at tital	1.50	Givie
	Review of letter by Ryan Shaffer requesting more		
February 13, 2015	time for reply and 2 week adjournment of trial	0.10	GMC
1 Columny 15, 2015	Review of order setting trial date to April 20,	0.10	GIVIC
February 13, 2015	2015	0.10	GMC
February 15, 2015	Review of deposition exhibits	4.80	GMC
1 Coldary 15, 2015	Review of summary judgment motions and	4.00	GIVIC
February 16, 2015	exhibits	3.10	GMC
February 17, 2015	Review of deposition exhibits	3.75	GMC
1 Coldary 17, 2015	Listened and took notes of PAA Boston IAB	3.73	ONE
February 17, 2015	interviews and reviewed Scott inteview memos	1.60	GMC
February 18, 2015	Began cross examination draft of PAA Boston	2.30	GMC
1 Columny 10, 2013	Read, reviewed and took notes of PAA Boston	2.30	GIVIC
February 18, 2015	deposition	2.25	GMC
1 Columny 10, 2013	deposition	2.25	GIVIC
	Phone call JN regarding meeting for Friday,		
	important testimony from PAA Boston and issues		
	to cover in the plaintiffs direct (re: downgrading		
February 18, 2015	and MIL regarding Johnstown Social Services	0.60	GMC
February 19, 2015	Drafted Boston Cross outline	2.30	GMC
1 Columny 19, 2013	Reviewed Mauriello's motion for SMJ and	2.30	GIVIC
February 19, 2015	opposition to plaintiff's motion for SMJ	1.40	GMC
February 19, 2015	Retrieved a portion of AS deposition for JN	1.25	GMC
1 Columny 17, 2013	Phone call JN regarding best and worst PTS from	1.23	GIVIC
	Huffman, Adrian's handling of downgrading		
	issue at his deposition, fit for duty reports, and		
	general issues that might come up at tomorrows		
February 19, 2015	meeting	0.50	GMC
1 Coluary 19, 2013	Emailed JN summary of deposition section and	0.50	GIVIC
February 19, 2015	noted it for prep of AS at trial	0.30	GMC
1701uary 19, 2013	noted it for prep of A5 at that	0.30	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 30 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Meeting w/ TEAM to discuss trial strategy,		
February 20, 2015	division of labor, motions	3.50	GMC
February 20, 2015	Drafted Boston cross outline	1.50	GMC
	Meeting w/ JN and JF before meeting with Nat		
	Smith to discuss how we are going to proceed at		
February 20, 2015	meeting	1.00	GMC
	Phone call JN regarding summary of todays		
February 20, 2015	meeting	0.20	GMC
	Review of letter AS wishes to send to Zachary		
February 20, 2015	Carter re indemnification from Mauriello claim	0.10	GMC
	Read, reviewed and took notes on Huffman		
February 23, 2015	deposition	3.00	GMC
February 23, 2015	Follow-up email with NS re: meeting	0.25	GMC
February 24, 2015	Drafted Huffman cross examination outline	3.40	GMC
February 24, 2015	Review of John Eterno Deposition	1.90	GMC
	Listened and isolated points of 10/31 day tour		
February 24, 2015	recording from cross outline	1.25	GMC
	Listened to Huffman IAB interviews and		
February 24, 2015	reviewed Scott memo re same	1.10	GMC
February 24, 2015	Discussion with JF re: Huffman cross	0.75	GMC
February 24, 2015	Email correspondence w/NS re confidentiality	0.25	GMC
	Review of email from JN to NS re missing docs		
February 24, 2015	needed for crosses	0.25	GMC
February 25, 2015	Drafted Huffman cross examination outline	3.40	GMC
February 25, 2015	Drafted Valenti examination outline	2.40	GMC
February 25, 2015	Review of Valenti deposition	1.50	GMC
	Review of patrol guide procedures re sick leave		
February 25, 2015	and AWOL	0.90	GMC
February 25, 2015	Review of email from AS re timeline	0.40	GMC
	Email correspondence re: major points to hit with		
February 25, 2015	Valenti	0.30	GMC
February 26, 2015	Drafted Valenti examination	3.40	GMC
	Review of all recordings inventory and		
February 26, 2015	identifying recordings that are missing	1.80	GMC
	Meeting w/JN and JF re: outstanding items we		
February 26, 2015	need from trial from NS	1.10	GMC
February 26, 2015	Discussion with JF re: Valenti exmanination	0.50	GMC
February 26, 2015	Email w/NS team re: missing recordings	0.40	GMC
	Phone call with JN regarding plaintiff's		
	conversation with Huffman, recording of same		
February 26, 2015	and making transcripts of other recordings.	0.40	GMC
-	Phone call w/JN and Merry Soeto re: IAB and		
February 26, 2015	DAO recording	0.30	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 31 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Email correspondence w/NS and JN re: IAB		
February 26, 2015	recorded interviews	0.25	GMC
February 27, 2015	Review of deposition summaries by NS team	3.80	GMC
	Email and phone correspondence w/Veritext re:		
February 27, 2015	transcribing IAB recordings	1.25	GMC
	Email correspondence with NS and JN re: dep		
	summaries, index of all exhibits, potential trial		
February 27, 2015	exhibits	0.40	GMC
	Emailed confidentiality stip to Veritext for		
February 27, 2015	transcribers to sign	0.25	GMC
March 2, 2015	Review of deposition summaries by NS team	1.40	GMC
	Review and revise Huffman cross examination		
March 3, 2015	outline	1.80	GMC
	Phone call JN regarding IAB tapes, strategy for		
	plaintiff direct and for use of home invasion		
March 3, 2015	audio in opening	0.50	GMC
,	Review and revise Huffman cross examination		
March 4, 2015	outline	2.30	GMC
,			
	Phone call with JN regarding Huffman cross-x		
	points, and using Valenti deposition testimony to		
	refute same and reassigning Sgt. James cross and		
March 4, 2015	obtaining a draft of direct for plaintiff from NS	0.50	GMC
March 4, 2015	Phone and email call w/JN re: witness list	0.30	GMC
,	E-mail exchange JN regarding Velez PBA		
March 4, 2015	transcript, copy of same	0.10	GMC
, _ , _ , _ , _ ,	E-mail exchange with JN regarding identity of		
March 4, 2015	other IAB investigator	0.10	GMC
March 4, 2015	E-mail froim JN with revised witness list	0.10	GMC
, 2010	Received and reviewed (for accuracy)	0.10	01/10
March 5, 2015	transcribed IAB recordings from Veritext	2.75	GMC
1741011 5, 2015	Review of defendants Reply memorandums for	2.75	GIVIE
March 6, 2015	SMJ	2.25	GMC
March 6, 2015	Discussion w/ JN & JF re proposed witnesses	0.60	GMC
March 6, 2015	Review of AS proposed witness list	0.30	GMC
March 9, 2015	Review of Als proposed witness list Review of plaintiff's consolidated 56.1	1.00	GMC
March 9, 2015	Review of Marino deposition	0.80	GMC
March 9, 2015	Phone call w/NS re consolidated 56.1	0.40	GMC
1141011 7, 2013	Phone call w. JN regarding E-mails sent to Smith	0.40	OIVIC
	and setting up meeting with him and his trial		
March 9, 2015		0.30	GMC
March 9, 2015	Paview of Lamstein deposition errote sheet	0.30	GMC
· ·	Review of Lamstein deposition errata sheet		
March 10, 2015	Began drafting AS direct examination	4.80	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL. 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 32 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Discussion with JF to help outline AS direct		
March 10, 2015	exmaination	1.50	GMC
	Email and phone correspondence w/NS team re		
March 10, 2015	Schoolcraft recordings of 10/31	0.60	GMC
March 11, 2015	Draft AS direct examination, review deps, audios	5.50	GMC
March 11, 2015	Email w/NS and JN re: exhibits and meeting	0.10	GMC
	Meeting w/ JF, JN, NS, and Jon L re trial,		
March 12, 2015	motions	2.40	GMC
March 12, 2015	Draft AS direct examination, review deps, audios	2.25	GMC
March 12, 2015	Email from AS re: witness list	0.10	GMC
M 1 12 2017		4.20	CMC
March 13, 2015	Draft AS direct examination, review deps, audios	4.30	GMC
	Review of proposed jury instructions drafted by		
March 13, 2015	NS team	0.40	GMC
March 13, 2015	Review of email from JN re:	0.25	GMC
	Draft AS direct examination, spoke to AS on		
March 16, 2015	phone, developed ideas re points to cover	3.40	GMC
	Review of production index and evidence to		
	assess documents still missing and needed for		
March 16, 2015	review and incorporation into examinations	1.40	GMC
	Discussion with JF re: AS direct examination and		
March 16, 2015	points to cover, strategy	1.30	GMC
	Drafted and sent email to NS team re: missing		
March 16, 2015	documents	0.30	GMC
	Draft AS direct examination, reviewed docs,		
March 17, 2015	memos, recordings	6.25	GMC
March 17, 2015	Review of interview memo of Stretmoyers	0.30	GMC
	Began Draft James cross examination, reviewed		
March 18, 2015	docs, memos, hospital records	5.40	GMC
	Drafted and emailed subpoenas of City		
March 18, 2015	defendants to NS	0.75	GMC
March 18, 2015	Email w/JN re Schoolcraft direct	0.25	GMC
March 18, 2015	Review of NS striking Lamstein report	0.25	GMC
	Draft James cross examination, reviewed docs,		
March 19, 2015	memos, hospital records	3.90	GMC
March 19, 2015	Discussion with JF re: James cross examination	0.75	GMC
March 19, 2015	Review of NS verdict sheet	0.25	GMC
	Began Draft Sawyer cross examination, reviewed		
March 20, 2015	docs, memos, hospital records, audio	4.80	GMC
March 20, 2015	Email re Kretz finding Schoolcraft	0.25	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 33 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of NS letter re Lamstein and emailed		
March 22, 2015	comments	0.40	GMC
,	Draft Sawyer cross examination, reviewed docs,		
March 23, 2015	memos, hospital records, audio	2.75	GMC
,	Discussion with JF re: Sawyer points for cross		
March 23, 2015	examination	0.60	GMC
,	Various email correspondence w/NS re: verdict		
March 23, 2015	sheet, Lamstein letter and exhibit list/chart	0.50	GMC
,	Meeting with JN regarding important points of		
March 23, 2015	Sgt/ James and Sgt. Sawyer's testimony	0.40	GMC
March 23, 2015	Phone call w/JN re: James call to Lauterborn	0.40	GMC
·	Phone correspondence w/ JN re: AS discussion of		
March 23, 2015	Home Invasion	0.30	GMC
March 23, 2015	Email correspondence re: Schoolcraft short film	0.25	GMC
March 23, 2015	Email to NS team re: PO Miller IAB tape	0.25	GMC
·	Locate and send AS deposition testimony to help		
March 23, 2015	with JN crosses	0.25	GMC
·	Review of Kretz supplemental interrogatories re		
March 23, 2015	Schoolcraft movie	0.25	GMC
·	Email from JN w/portion of Lauterborn cross re		
March 23, 2015	James	0.10	GMC
March 23, 2015	Email to NS re: Sawyer memo book	0.10	GMC
	Updated Huffman cross examination w/roll call		
March 24, 2015	recordings, QAD findings	1.75	GMC
	Meeting w/ JN discussing role of Sadowsky,		
	Miller and Sawyer; Also, QAD Huffman		
	interview and relation to Mauriello and general		
March 24, 2015	trial strategy	0.60	GMC
	Email and phone correspondence w/JN re:		
March 24, 2015	Huffman QAD connection	0.30	GMC
	Drafted email to NS team re: locating points of		
March 25, 2015	AS Audio recordings	0.25	GMC
	Email correspondence w/JN and NS regarding		
March 25, 2015	regular meetings	0.25	GMC
March 26, 2015	Updated AS direct examination	3.25	GMC
	Review of AS medical records from JHMC, Sure,		
March 26, 2015	Luell, Forrest Hills	2.30	GMC
March 26, 2015	Email correspondence w/AS re Kretz letter	0.10	GMC
March 26, 2015	Email from JN re: medical records	0.10	GMC
March 26, 2015	Review of Kretz letter re film	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 34 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	DI		
	Phone call with NS, JL and JN regarding multiple		
	issues related to prepping for trial, including		
March 27, 2015	exhibits, experts, jury charges, voir dire, speaking	1.00	CMC
March 27, 2015	to landlord, prepping client and comp stat clips	1.90	GMC
	Phone conference with JN, NS, JF, John Lenoir	4.00	G) (G
March 27, 2015	("JL")	1.00	GMC
	Review of documents produced by Graham		
March 27, 2015	Raymond	0.50	GMC
	Various email correspondence JN and NS re:		
March 27, 2015	Meeting missing IAB Lauterborn recording	0.40	GMC
March 27, 2015	Review of Sgt. Chu and Scott memo	0.30	GMC
March 27, 2015	Review of emails w/City re subpoenas	0.25	GMC
	Email correspondence w/ Merry Soetano re: AS		
March 27, 2015	audio clips	0.10	GMC
	Phone call JN regarding preparing for conference		
March 27, 2015	call with NS today and using Veritext software	0.10	GMC
March 28, 2015	Emailed JN and NS rough draft of AS direct	0.10	GMC
March 29, 2015	Review of AS email, timeline, records	0.40	GMC
	Began Draft Broschart cross examination,		
March 30, 2015	reviewed docs, memos, audio	4.50	GMC
·	Phone call JN & JF regarding admissibility of		
	tape recorded statements of persons interviewed		
March 30, 2015	by IAB	0.30	GMC
March 30, 2015	Phone call w/JN re: Citys request to adjourn	0.30	GMC
March 30, 2015	Review of AS letter requesting conference	0.25	GMC
March 30, 2015	Email from JN w/IAB report	0.10	GMC
,	Draft Broschart cross examination, reviewed		
March 31, 2015	docs, memos, audio	3.50	GMC
	Email correspondence w/NS and JN re trial		
March 31, 2015	witnesses and exhibits	0.25	GMC
1,10,10,10,10	Reviewed and revised Broschart cross	0.20	01/10
April 1, 2015	examination	3.90	GMC
1101111, 2013	Phone Call with JN regarding important points	3.70	Givic
	from Valenti and Broschart and additional		
	grounds for impeaching Huffman and difference		
April 1, 2015	between Administrative leave and lost time	0.50	GMC
April 1, 2015		0.30	GMC
	Email re: meeting w/JN, and NS team		
April 2, 2015	Meeting with JN and NS team	1.90	GMC
A	Drafted and sent follow up emails w/NS team and	0.50	CNAC
April 2, 2015	JN after meeting re: exhibits	0.50	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 35 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of SK jury instructions along with email		
April 2, 2015	re: same	0.30	GMC
	Email and phone correspondence with veritext re:		
April 2, 2015	Lauterborn audio	0.25	GMC
April 2, 2015	Phone call w/NS re IAB transcripts	0.25	GMC
	Phone call with JN regarding Lauterborn's second		
	PG in September 2010 and getting recordings of		
April 2, 2015	same	0.10	GMC
	Updated revised and drafted Broschart cross		
April 3, 2015	examination outline	5.50	GMC
	Phone call JN regarding important point from		
	Broschart testimony and defendants' of obsession		
	to suspend and real reason for entering apartment		
April 3, 2015	(illegal search and destroy evidence)	0.30	GMC
	Review of revised Scott Korenbaum ("SK") jury		
April 3, 2015	instructions along with email re: same	0.25	GMC
	Review email from JN including AS performance		
April 3, 2015	report	0.10	GMC
April 4, 2015	Email from NS re: revised exhibit list	0.25	GMC
April 4, 2015	Review of revised verdict sheet from NS	0.10	GMC
	Email correspondence w/JN and NS re revised		
April 5, 2015	exhibit list	0.25	GMC
April 5, 2015	Review email from JN including AS W2s	0.10	GMC
April 6, 2015	Review and revised JF MIL	1.25	GMC
	Phone call with NS & JN regarding exhibit list,		
	verdict sheet, important points for opening		
	regarding Bernier and Isakov and failure of med		
April 6, 2015	departments to speak with IAB	1.00	GMC
April 6, 2015	Phone call w/JN and NS re: trial exhibits	0.50	GMC
April 6, 2015	Review of audio clips from NS	0.40	GMC
	Review of revised SK jury instructions along		
April 6, 2015	with email re: same	0.25	GMC
April 6, 2015	Email from NS re Audio clips	0.10	GMC
April 6, 2015	Review of City letter request for extension	0.10	GMC
	Review of email correspondence re Alan		
April 6, 2015	Scheiner ("AS") request for adjournment	0.10	GMC
	Began Draft Duncan cross examination, reviewed		
April 7, 2015	docs, memos, audio	3.50	GMC
April 7, 2015	Review of revised JF MIL	0.50	GMC
	Review and discuss NS letter to court re: delay of		
April 7, 2015	trial and announcing our rehiring w/JN	0.30	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 36 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review of Jury Instructions from Magdelena		
April 7, 2015	Bauza ("MB')	0.30	GMC
-	Phone call JN & NS regarding best strategy for		
April 7, 2015	handling City's request for adjournment	0.20	GMC
	Phone call with JN regarding City's application		
April 7, 2015	for adjournment	0.10	GMC
April 7, 2015	Review of SK comments on JF MIL draft	0.10	GMC
	Draft Duncan cross examination, reviewed docs,		
April 8, 2015	memos, audio	3.80	GMC
	Phone call with JN and JF regarding trial		
	adjournment, proposed filings, various strategies		
April 8, 2015	for trying to make sure trial goes on April 20	0.75	GMC
	Email and phone correspondence re: pushing		
	trial back a week to avoid delay of trial post		
April 8, 2015	summer	0.60	GMC
April 8, 2015	Final review of MIL	0.30	GMC
	Phone call JN regarding points from Duncan		
	deposition regarding ESU, meat cleaver and		
April 8, 2015	travelling to Johnstown	0.20	GMC
	Phone call NS and JN re writing a supplemental		
April 8, 2015	letter to Court regarding trial date issues	0.20	GMC
	Draft Duncan cross examination, reviewed docs,		
April 9, 2015	memos, audio	4.10	GMC
April 9, 2015	Emailed JN a portion of Duncan cross	0.10	GMC
	Emailed NS for BNIU exhibits for inclusion on		
April 9, 2015	JPTO	0.10	GMC
	Email correspondence w/JN and NS re: trial date		
April 11, 2015	and schedule	0.25	GMC
April 11, 2015	Email w/NS re Home Invasion Transcript	0.10	GMC
April 13, 2015	Update and revise Duncan cross examination,	2.10	GMC
April 13, 2015	Conf. on trial date – case adjourned	1.00	GMC
April 13, 2015	Meeting w/JN and JF re new trial date	0.50	GMC
	Email w/veritext re: changes to Home Invasion		
April 13, 2015	transcript	0.25	GMC
	Travel from SDNY for conference re: trial date		
April 13, 2015	(.5)	0.25	GMC
April 13, 2015	Travel to SDNY for conference re: trial date (.5)	0.25	GMC
	Email correspondence w/RS and NS re:		
April 13, 2015	Lauterborn interview	0.10	GMC
	Email correspondence with SK re: Jury		
April 14, 2015	instructions	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 37 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Reviewed and revised Boston outline for		T
April 15, 2015	deposition read ins	2.25	GMC
April 15, 2015	Review of newly produced Lamstein notes	0.25	GMC
1 -7	Emailed w/JN and NS re mediation offer from		
April 15, 2015	the City	0.10	GMC
April 15, 2015	Phone call w/JN re Boston unavailability	0.10	GMC
April 15, 2015	Review of correspondence re: PAA Boston	0.10	GMC
1 1, 1	Phone call w/ rest of trial team regarding City'		
	proposal for mediation and best strategy for		
April 17, 2015	responding	0.60	GMC
	Conference call with team re: best strategy for		
April 17, 2015	responding to City latest "offer"	0.50	GMC
	Phone call with JN & JF following up on phone		
	call and discussing settlement position vs. going		
April 17, 2015	to trial	0.40	GMC
April 17, 2015	Email from RS re Lauterborn audios	0.10	GMC
11011111, 2015	Review of letter from City requesting more time	0.10	Givie
April 21, 2015	for MIL	0.25	GMC
11pm 21, 2013	Email correspondence with City re: Lauterborn	0.23	Givic
April 27, 2015	Audio	0.25	GMC
April 29, 2015	Email with NS re trial issues and AS	0.25	GMC
May 5, 2015	Read and review Ct's Opinion on SJ	1.40	GMC
May 5, 2015	Discussion w/JN and JF re SMJ	0.50	GMC
May 5, 2015	Email w/JN re SMJ opinion	0.10	GMC
141ay 5, 2015	Discussion w/ JF & JN re decision and impact on	0.10	GIVIC
May 8, 2015	trial and motion in lim	0.80	GMC
May 12, 2015	Meeting w/NS team JN and JF pre-conf	1.50	GMC
May 12, 2015	Team meeting following conf.	1.25	GMC
May 12, 2015	Conf. trial adjourned to Oct. 19	1.00	GMC
May 12, 2015	Travel from SDNY for conf. (.5)	0.25	GMC
May 12, 2015	Travel to SDNY for conf. (.5)	0.25	GMC
May 13, 2015	Email correspondence w/SK re conference	0.10	GMC
171ay 13, 2013	Email correspondence all parties re: pretrial	0.10	GMC
May 14, 2015	submissions schedule	0.10	GMC
14, 2013	Email correspondence all parties re: pretrial	0.10	GMC
May 15, 2015	submissions schedule	0.10	GMC
Wiay 13, 2013	Review of letter motion filed by City re JPTO	0.10	GMC
Mov. 19, 2015	dates	0.10	GMC
May 18, 2015 May 21, 2015	Email NS re settlement offer from City	0.10	GMC
May 28, 2015	Email JN re Veritext bill	0.10	GMC
		0.10	GMC
May 29, 2015	Email w/JN and NS re: City bifurcation request	0.23	GIVIC
Mov 20, 2015	Email correspondence all parties re: pretrial submissions schedule	0.10	CMC
May 29, 2015	submissions schedule	0.10	GMC

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 38 of 42 Gerald M. Cohen, Cohen & Fitch LLP

	Review and comment on NS draft			
June 1, 2015				
June 2, 2015	Review of citys motion to bifurcate	0.25	GMC	
	Review of email correspondence w/court re			
June 3, 2015	motions	0.25	GMC	
·				
June 4, 2015	Review of Mauriello's motion for reconsideration	0.50	GMC	
June 10, 2015	Phone call with Schoolcrafts and JN	0.80	GMC	
	Review of email correspondence re: opposition to			
June 22, 2015	reconsideration motions	0.25	GMC	
	Review of email correspondence re: opposition to			
June 23, 2015	reconsideration motions	0.10	GMC	
	Review of email correspondence re: opposition to			
June 23, 2015	reconsideration motions	0.10	GMC	
	Review of email correspondence re: opposition to			
June 24, 2015	reconsideration motions	0.10	GMC	
	Review of email correspondence w SK re:			
June 24, 2015	motion schedules	0.10	GMC	
June 29, 2015	Review of NS motion opposing bifurcation	0.25	GMC	
	Review of opposition motions to defendants			
July 6, 2015	reconsideration motions	0.75	GMC	
	Review of email correspondence between all			
July 6, 2015	parties	0.10	GMC	
	Review of email correspondence between NS			
July 7, 2015	team re Eterno	0.10	GMC	
	Review of email correspondence re: opposition to			
July 7, 2015	reconsideration motions	0.10	GMC	
	Review of email correspondence between all			
July 8, 2015	parties	0.10	GMC	
July 13, 2015	Review of JHMC to NS motion for recon	0.30	GMC	
	Review of email correspondence between all			
July 15, 2015	parties	0.10	GMC	
	Review of Email correspondence between JL			
July 17, 2015	and NS re: John Eterno	0.25	GMC	
	Review of Email correspondence between JN			
July 20, 2015	and NS re: John Eterno	0.10	GMC	
July 23, 2015	Review of reply memo for AS	0.75	GMC	
	Review of City Defendants reply affirmations			
July 23, 2015	recon motions	0.50	GMC	
July 24, 2015	Schoolcraft team meeting	2.90	GMC	
	Phone call with JN & JF regarding issues to			
July 24, 2015	discuss at meeting today with rest of trial team	0.50	GMC	
July 24, 2015	Follow up email Schoolcraft team re trial docs	0.30	GMC	

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 39 of 42 Gerald M. Cohen, Cohen & Fitch LLP

July 27, 2015	Email JN re Polanco as witness	0.10	GMC	
July 27, 2015	Email w MS re: master exhibit list	0.10	GMC	
July 28, 2015	Review of updated jury instructions	GMC		
July 29, 2015	Emails with Schoolcraft team re: settlement	0.10	GMC	
	Phone call JN regarding settlement position &			
	response to City's settlement position and			
July 30, 2015	response to City's settlement overtures	0.40	GMC	
July 30, 2015	Phone call w/JN and NS re settlement	0.40	GMC	
July 30, 2015	Emails with Schoolcraft team re: settlement	0.10 GMC		
July 31, 2015	Emails with Schoolcraft team re: settlement	0.10	GMC	
August 3, 2015	Review and revise Gough cross	3.30	GMC	
August 3, 2015	Review and revise Duncan cross	2.75	GMC	
August 3, 2015	Email w/NS re Gough deposition	0.10	GMC	
August 4, 2015	Phone call w/JN re: witness list and exhibit list	0.40	GMC	
August 4, 2015	Review of NS revised witness and exhibit list	0.30	GMC	
	Phone calls with JN and NS re: exhibit and			
August 5, 2015	witness list	1.00	GMC	
	Phone call with JN, JL & NS regarding multiple			
August 7, 2015	issues in defendants'respective JPTO's	1.00	GMC	
	Review of Bernier and Isakov proposed JPTO			
August 7, 2015	sections	0.50	GMC	
	Review of email correspondence re: JPTO and			
August 9, 2015	motion deadlines	0.10	GMC	
	Review of email correspondence re: JPTO and			
August 10, 2015	motion deadlines	0.10	GMC	
	Draft Yeager examination - review records, listen			
August 11, 2015	to audio and work of transcription	2.40	GMC	
August 11, 2015	Review of City defendants JPTO	0.75	GMC	
August 11, 2015	Review of new discovery served by City	0.25	GMC	
August 12, 2015	Add to and revise Yeager examination	3.40	GMC	
August 12, 2015	Update and revise Gough examination	2.50	GMC	
August 13, 2015	Reviewed and updated Sawyer examination	3.75	GMC	
August 13, 2015	Update and revise James cross examination	2.90	GMC	
August 13, 2015	Review of correspondence all parties re: JPTO	0.10	GMC	
,	Review and update cross examination drafts to			
August 14, 2015	date and emailed all to team	4.80	GMC	
,	Review of Lauterborn transcribed audio			
August 14, 2015	interview and emailed to team	0.60	GMC	
August 14, 2015	Review of City's email re JPTO	0.25	GMC	
August 14, 2015	Email re: City filing JPTO without our input	0.10	GMC	
August 18, 2015	Phone call and email w/JN re Huffman	0.30	GMC	
August 21, 2015	Sent updated crosses to team	0.25	GMC	
August 21, 2015	Email all parties re MIL due date	0.10	GMC	

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 40 of 42 Gerald M. Cohen, Cohen & Fitch LLP

August 22, 2015	Updated AS examination and sent to team	2.90	GMC	
- '	Reviewed JN cross outlines and updated witness			
August 24, 2015	•			
August 24, 2015	Drafted points to discuss w/JN	0.40	GMC	
August 24, 2015	Review of NS email re upstate visits to AS			
August 24, 2015	Received JN cross examinations	0.10	GMC	
	Reviewed JN cross outlines and updated my own			
August 26, 2015	witness examinations	3.30	GMC	
August 26, 2015	Drafted points to discuss w/JN	0.75	GMC	
	Reviewed JN cross outlines and updated my own			
August 27, 2015	witness examinations	2.50	GMC	
August 31, 2015	Review of JF MIL with additional points	0.50	GMC	
-	Reviewed JN cross outlines and updated my own			
September 1, 2015	witness examinations	2.80	GMC	
September 2, 2015	Drafted points to discuss w/JN	1.40	GMC	
September 3, 2015	Review of City letter re: JPTO schedule	0.25	GMC	
September 8, 2015	Update and revise Schoolraft direct examination	3.40	GMC	
September 8, 2015	Phone call with Adrian Schoolcraft re: trial	0.75	GMC	
	Phone call with JN & JF recapping discussion			
	with defense counsel and clients over the			
September 8, 2015	weekend	0.60	GMC	
	Phone call with NS, JF and JN regarding best			
	strategy for handlng settlement discussions with			
September 8, 2015	the City	0.60	GMC	
September 8, 2015	Phone call w/JN re Schoolcrafts	0.30	GMC	
September 9, 2015	Review and update Valenti deposition	1.25	GMC	
September 10, 2015	Update Huffman cross examination	2.75	GMC	
September 11, 2015	Review of email time line from Schoolcraft	0.90	GMC	
	Phone calls with NS and JN re City settlement			
September 11, 2015	offer	0.80	GMC	
September 11, 2015	Email w/JN re Schoolcraft timeline	0.10	GMC	
	Reviewed JN cross outlines and updated my own			
September 15, 2015	witness examinations	2.30	GMC	
September 16, 2015	Review of NS cross examination outlines	3.60	GMC	
September 16, 2015	Phone call w/Schoolcraft re settlement			
September 16, 2015	Review of new Rule 68 offer	0.80 GMC 0.50 GMC		
September 16, 2015	Review of NS memo to Schoolcraft re settlement	0.30	GMC	
September 16, 2015	Email w NS re memo and settlement	0.25	GMC	
September 16, 2015	Review of NS email to Schoolcraft re settlement	0.10	GMC	

TOTAL HOURS 806.70

SCHOOLCRAFT v. COTY OF NEW YORK, ET. AL, 10 CV 6005 (RWS) Case 1:10-cv-06005-RWS, Document 560-11 Filed 12/16/15 Page 41 of 42 Gerald M. Cohen, Cohen & Fitch LLP

TOTAL BILL 806.70 x \$500.00 \$403,350.00

Case 1:10-cv-06005-RWS Document 560-11 Filed 12/16/15 Page 42 of 42

12:35 PM 12/16/15 **Cash Basis**

Cohen and Fitch LLP Custom Transaction Detail Report May 1 through September 16, 2015

Туре	Date	Name	Memo	Account	Original Amount	Paid Amount
May 1 - Sep 16, 15 Check	6/22/2015	Schoolcraft, Adrian	Veritext Transcription Fees	Advanced Client Costs	3,800.87	3,800.87
May 1 - Sep 16, 15						3,800.87